

Bid Number <u>50–00141021</u>

Labor, Materials, and all Equipment Necessary to Clean, Pressure Wash, Seal/Caulk/ Waterproof, Wet-Glaze and Clean Interior and Exterior of all Windows at the Thomas F. Donelon Building for Jefferson Parish General Services.

BID DUE: March 14, 2023 AT 2:00 PM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey

Email: <u>Dreamey@jeffparish.net</u> Phone: 504-364-2684

PRESSURE WASH, CLEAN and WATERPROOF EXTERIOR and WET GLAZE WINDOWS on the EXTERIOR OF BUILDING

Section 1.0 - Site Visit:

Contact Tim Hoskins 504-364-3470 between the hours of 8:30 am to 3:00pm

Jefferson Parish Thomas F. Donelon -24th Judicial Courthouse Building, located at 200 Derbigny Street, Gretna La. 70053.

Section 2.0 - Scope:

We extend this bid for the successful vendor to provide all labor, materials, delivery, equipment and all other incidentals necessary to perform the following at the Jefferson Parish Thomas F. Donelon-24th Judicial Courthouse Building, located at 200 Derbigny Street, Gretna, LA 70053:

- Clean
- Pressure wash
- Seal/Caulk/Waterproof
- Wet-glaze windows
- Clean interior and exterior of all windows

Section 3.0 -License Requirements:

A Louisiana State Contractor's License issued by the Louisiana State Licensing Board for Contractors shall be required in all of the following classifications:

- Commercial Contractor And
- Specialty license in water proofing, coating, sealing, and concrete/masonry repair.

A Louisiana State Contractor's License will be required for this bid in accordance with LSA R.S. 37-2150 et. seq. such license(s) number(s) will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected.

Section 4.0 - Surety Bond:

A Bid Surety will be required with Bid Submission in the amount of 5% of the total bid price. Vendor must submit an electronic bid bond through the respective online clearinghouse bond management system as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.

Section 5.0 - Performance and Payment Bond:

A performance and payment bond in the amount of 100% of the total contract amount will be required. Performance and Payment bond shall be produced upon contract execution.

Section 6.0 – Quantities/Inspections:

Bidders must inspect the site and perform their own measurements in order to determine the proper quantity of labor, materials and equipment required to perform all items listed in these specifications.

Section 7.0 - Submittals:

If bidder intends to provide materials equal to or better than owner specified materials the following shall be provided <u>with bid submission</u>. Failure to provide the requested information with your bid will result in the bid being deemed non-responsive.

- Manufacturer's catalog data
- Detail sheets
- Specifications of product
- Warranty information

Section 8.0 - Bid Specifications:

The following shall be performed prior to work beginning:

- Provide labor and materials needed to protect the landscaping, visitors, occupants, vehicles, walkways, windows, roofs, etc. around the job site at all times during this project.
- The successful bidder along with an owner's representative shall inspect the site and photograph walls, glass, etc. to determine existing conditions.

8.1 Cleaning exterior of building:

- All exterior walls shall be pressure washed and cleaned as per the caulking and water proofing manufacturer's recommendations and guidelines to allow for the proper installation of materials.
- Pressure washing shall be performed in a way not to damage the existing building finish.

8.2 Caulking Preparation:

- Properly prepare existing structure for installation of materials.
- Remove existing caulking and polyethylene closed cell foam (backer rod) from all joints.
- Remove all loose materials and foreign matter that will impair adhesion of caulking.
- All joints shall be cleaned as per all manufacturer recommendations and guidelines.

8.3 Caulking installation:

- Supply and install new properly sized polyethylene closed cell foam (backer rod) in removed caulking locations.
- Supply and install new DuraLink® 35 caulking to all joints.
- Caulking shall be installed as per all manufacturer recommendations and guidelines.
- Caulking joints shall have a smooth finish.
- Color shall match existing caulking color.
- Re-point masonry joints with mortar to match existing as needed.

8.4 Sealing of building:

- Properly prepare existing structure for installation of materials.
- Apply SIL-ACT® ATS-22 clear penetrating sealer to all brick and stone areas.
- Sealer shall be applied as per all manufacturer recommendations and guidelines.

8.5 Waterproofing of building:

- Properly prepare existing structure for installation of materials.
- Apply two (2) coats of MasterProtect® EL 750 Water-based, 100% acrylic, elastomeric, waterproof coating to all pre-cast walls and exposed concrete.
- Coating shall be applied as per all manufacturer recommendations and guidelines.
- Color of elastomeric coating shall match existing building color.

8.6 Wet-glazing windows:

- Properly prepare existing structure for installation of materials.
- Supply and install new Dow Corning[®] 795 structural glazing sealant to all windows.
- Sealant shall be applied as per all manufacturers' recommendations and guidelines.
- The glazing system shall provide for minimum face clearances, edge clearances, and nominal bite.
- Face clearances and edge clearance shall properly cushion the glass, thermally and mechanically isolate the glass framing members, and prevent glass to metal contact.
- Nominal bite on the glass shall provide adequate glass retention without excessive glass coverage.

8.7 Cleaning exterior windows:

- Clean all existing exterior windows.
- Wash and scrub windows with commercial window/glass cleaning detergent.
- Remove all dirt, calcium, hard water spots, and buildup from glass panels, mullions and muntins.
- Squeegee dry all glass panels.
- Remove excess water from mullions and muntins after cleaning.

Section 9.0 - Materials description:

9.1 CHEM LINK DuraLink 35Caulking:

- Gun Grade Zero Slump
- Viscosity 1,300,000 cp +/- 300,000 cp
- Brookfield RVF TF Spindle, 4 RPM, 73°F (23°C)
- Density 12.0 +/- 0.2 lbs. per gallon ASTM D1475
- Tack Free Time 40 min 45 +/- 5% R.H.
- Elongation at Break 420% ASTM D412
- Peel Strength 25 PLI ASTM C794
- Tensile Strength 230 psi ASTM D412
- Hardness Shore A 31 ASTM C661
- Lap Shear Strength 225 psi ASTM D1002
- Low temp. flex Pass -10°F (-23°C)
- 1/4-inch mandrel ASTM D816
- No visible shrinkage after 14 days
- Service Temperature -40°F to 200°F (-40°C to 93°C)

9.2 SIL-ACT® ATS-22 Sealer:

- Active Ingredient Alkyltrialkoxysilane
- Specific Gravity 0.81
- Density 6.76 lb./gal
- Active Content > 20% by weight
- VOC Content < 600 g/L
- Drying time at 70°F ½ hour
- Moisture Absorption Reduction ASTM C-642-82 0.3% 48 hours 1.6% 50 days
- Moisture Vapor Permeability OHD L-35 100%
- Depth of Penetration OHD L-34 / NCHRP 244 Series II 0.31 in, 7.87 mm
- Waterproofing Alberta Transp. & Utilities (1a) 85.6%
- Waterproofing after Abrasion Alberta Transp. & Utilities (1a) 82.7%
- Alkali Resistance Alberta Transp. & Utilities (1a) 76.1%
- Reduction in Water Weight Gain NCHRP 244 Series II 88.0%
- Reduction in Absorbed Chloride NCHRP 244 Series II 82%
- Reduction in Absorbed Chloride NCHRP 244 Series IV 99%
- Moisture Vapor Permeability NCHRP 244 Series II 100%
- Freeze-Thaw Scaling Resistance ASTM C-672-84 0 at 50 cycles
- Resistance of Chloride on Penetration (0.5" depth) AASHTO T-259/T-260 < 0.7 lb. / yd³
- Resistance of Chloride on Penetration (1.0" depth) < 0.3 lb./yd³

9.3 MasterProtect® EL 750:

- Density, lbs./gal (kg/L) 11.2–12.2 (1.34–1.46) ASTM D 1475 Solids*, % ASTM D 5201 By weight 64.2 By volume 50 Viscosity, KU 127–135 ASTM D 562 (Stormer)
- Ultimate tensile strength, psi (MPa) 220 (1.5) ASTM D 412
- Crack bridging, mils (mm) PR EN 1062-7 -77° F (-60° C) 12 (0.3) 32° F (0° C) 19.5 (0.5) 73° F (23° C) 27.5 (0.7)
- Flexibility, in (mm) mandrel, 1/8 (3) ASTM D 522 at -30° F (-34° C)
- Pull-off strength adhesion, 210 (1.4) ASTM D 4541 psi (MPa)
- Wind-driven rain Passes TT-C-555B
- Water-vapor permeance, perms 10 ASTM D 1653
- MasterProtect EL 750 Smooth

9.4 Dow Corning® 795 structural glazing sealant:

- Tack-Free Time, 50% RH hours Full Adhesion days 14-21
- Flow, Sag or Slump Inches (mm) 0.1 (2.54)
- Working Time minutes 20-30
- VOC Content1g/L 28 As Cured-After 21 days at 25oC (77oF) and 50% RH
- Durometer Hardness, Shore A points 35
- Peel Strength lb/in (kg/cm) 32 (5.7)
- Tension Adhesion Strength at 25% extension at 50% extension
- Joint Movement Capability percent ±50
- Staining (granite, marble, limestone, brick and concrete)
- Color black

Section 10.0 - Hours of Work:

Work that shall not affect the normal operation of this facility can be scheduled during normal working hours Monday thru Friday, 7:00 a.m. – 5:00 p.m. Any work which may affect the normal operation of this complex shall be scheduled after normal working hours or weekends at no extra cost to Jefferson Parish.

Section 11.0 – Safety Precautions:

Safety precautions must be exercised at all times to safeguard the welfare and safety of people and property during this project.

Section 12.0 – Existing Structure:

If the successful bidder should damage or destroy any part of a building, vehicles, parking lots, irrigation system, fencing, landscaping, etc. the successful bidder shall be required to replace and/or restore said item to its original condition, with the same type of material, finish, and workmanship at no additional cost to the owner.

Section 13.0 – Material Warranty:

A copy of all warranties listed below shall be submitted to Stephanie Bush SABush@jeffparish.net with the Department of General Services at completion of the project. No payments will be issued until a copy of all warranties are received.

13.1 CHEM LINK DuraLink 35 Caulking:

- Minimum five (5) year product warranty from the manufacturer.
- Minimum two (2) year labor warranty from the successful bidder

13.2 SIL-ACT® ATS-22 Sealer

- Minimum five (5) year product warranty from the manufacturer.
- Minimum two (2) year labor warranty from the successful bidder.

13.3 MasterProtect® EL 750

Minimum one (1) year product warranty from the manufacturer.

13.4 Dow Corning® 795 structural glazing sealant:

- Minimum two (2) year product warranty from the manufacturer.
- Minimum two (2) year labor warranty from the successful bidder.

Section 14.0 - SDS:

The bidder shall notify the Jefferson Parish Department of General Services contact person of any hazardous substances that will be brought to and/or used at the workplace. The bidder shall provide SDS as per this requirement to the Director of the Jefferson Parish Department of General Services.

Section 15.0 – Liquidated Damages:

Commencing on the one hundred and eighty first (181) day following the notice to proceed and until work is substantially complete, liquidated damages will be assessed in the amount of \$300/day.

Section 16.0 - Start of Work Conference and Notice to Proceed:

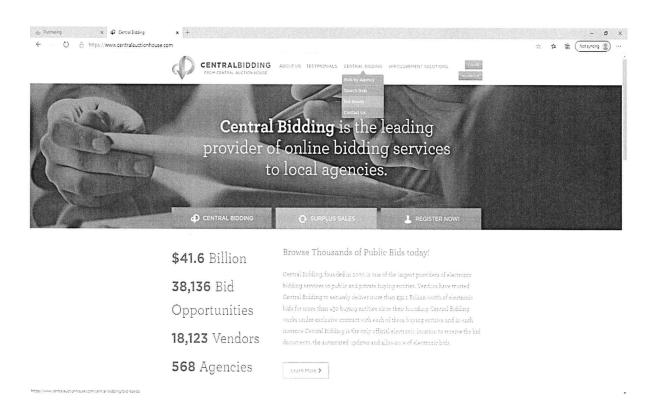
A "Start of Work Conference" shall be held between the successful bidder and the owner prior to any work commencing.

No work shall be performed until the successful bidder receives a written "Notice to Proceed" to begin work, from the Department of General Services.

Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at www.jeffparish.net or www.centralbidding.com. To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.



INVITATION TO BID THIS IS NOT AN ORDER

DATE:

2/15/2023

BID NO.: 50-00141021

JEFFERSON PARISH

PURCHASING DEPARTMENT P.O. BOX 9 GRETNA, LA. 70054-0009 504-364-2678 BUYER: DREAMEY@jeffparish.net

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BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 3/14/2023

AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from http://purchasing.jeffparish.net and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

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All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website http://purchasing.jeffparish.net or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website http://purchasing.jeffparish.net or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

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Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at http://purchasing.jeffparish.net.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at http://purchasing.jeffparish.net and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

3,4,5,6,8,9,10,11,13,15

- All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
- 2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
- 3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

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- 4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
- 5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
- 6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
- 7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
- 8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
- NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the
 contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the
 contract.
- 10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
- 11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
- 12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
- 13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
- 14. PUBLIC WORKS BIDS Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

- 16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
- 17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment."). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

BID NO.: 50-00141021

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BID FORM

Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?	
YES NO	
MAXIMUM ESCALATION PERCENTAGE REQUESTED%	
INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF	
For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed,for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.	
DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	
LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)	
THIS SECTION MUST BE COMPLETED BY BIDDER:	
FIRM NAME:	
ADDRESS:	
CITY, STATE: ZIP:	
TELEPHONE: () FAX: ()	
EMAIL ADDRESS:	
In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form.Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.	
Acknowledge Receipt of Addenda: NUMBER:	
NUMBER:	
NUMBER:	
NUMBER:	
TOTAL PRICE OF ALL BID ITEMS: \$	
AUTHORIZED	
SIGNATURE:	
TITLE:Printed Name	

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

INVITATION TO DID FROM SEFFERSON FARISH - Continued

BID NO.: 50-00141021

SEALED BID

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			LABOR, MATERIALS & EQUIPMENT NECESSARY TO PRESSURE WASH, CLEAN SEAL CHAULK WATERPROOF WET GLAZE INTERIOR & EXTERIOR OF ALL WINDOWS AT THE THOMAS F DONELON BUILDING FOR GENERAL SERVICES.		
1	1.00	ЈОВ	0010 - PROVIDE ALL LABOR, MATERIALS, DELIVERY, EQUIPMENT, AND ALL OTHER	\$	\$\$
			INCIDENTALS NECESSARY TO PRESSURE WASH, CLEAN, SEAL/CAULK/WATERPROOF, WET-GLAZE, AND CLEAN INTERIOR AND EXTERIOR OF ALL WINDOWS OF THE THOMAS F. DONELON BLDG. LOCATED AT 200 DERBIGNY STREET, GRETNA, LA 70053 PER THE ATTACHED SPECIFICATIONS		
			NEEDED TO CLEAN AND WATERPROOF THE BUILDING TO PREVENT FUTURE LEAKS.		
			CONTACT: J.P. GENERAL SERVICES ATTN: TIM HOSKINS 200 DERBIGNY STREET GRETNA, LA 70053 (504)364-3470		
2	1.00	SQFT	0020 - ANCILLARY WORK PROVIDE A COST PER SQUARE FOOT TO REPAIR ANY BRICK/MASONRY WORK AS DESCRIBED IN SECTION 8 OF THE SPECIFICATIONS. THIS IDENTIFIED COST WILL NOT BE PART OF THE BASE BID AND WILL NOT BE USED TO DETERMINE THE LOW BIDDER. THIS LINE ITEM WILL ONLY BE USED IF NEEDED.	\$	\$\$

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
INCORPORATED.
AT THE MEETING OF DIRECTORS OF, INCORPORATED, DULY NOTICED AND HELD ON, A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. WAS:
RESOLVED THAT
I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN EXCERPT OF THE MINUTES OF THE ABOVE DATED MEETING OF THE BOARD OF DIRECTORS OF SAID CORPORATION, AND THE SAME HAS NOT BEEN REVOKED OR RESCINDED.
SECRETARY-TREASURER
DATE

Non-Public Works Bid Affidavit Instructions

- Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.
- Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.
- Affidavit must be notarized or the affidavit will not be accepted.
- Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.
- Affiant MUST select either A or B when required or the affidavit will not be accepted.
- Affiants who select choice A must include an attachment or the affidavit will not be accepted.
- If both choice A and B are selected, the affidavit will not be accepted.
- Affidavit marked N/A will not be accepted.
- It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF	
PARISH/COUNTY OF	
BEFORE ME, the	undersigned authority, personally came and appeared:
, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authori	zed of (Entity),
the party who submitted a	bid in response to Bid Number, to the Parish of
Jefferson.	
Affiant further said:	
Campaign Contribution D	<u> Pisclosures</u>
(Choose A or B, if or	tion A is indicated please include the required
attachment):	
Choice A	Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.
Choice B	there are <u>NO</u> campaign contributions made which would require disclosure under Choice A of this section.

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Updated: 02.27.2014

Debt Disclosures

(Choose A <u>or</u> B, if option A is indicated please include the required attachment):

Choice A	Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.
Choice B	There are NO debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

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That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

	Signature of Affiant
	Printed Name of Affiant
	Trinted Name of Affiant
SWORN AND SUBSCRIBED TO B	EFORE ME
ON THE DAY OF	, 20
Notary Public	
Notally Fublic	
Printed Name of Notary	
Notary/Bar Roll Number	
My commission expires	

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STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the Invitation to Bid. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-bycase basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☑ WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☑ COMMERCIAL GENERAL LIABILITY

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☑ COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence. Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

<u>DEDUCTIBLES</u> - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected below. Such insurance is due upon contract execution.

OWNER'S PROTECTIVE LIABILITY
To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.
BUILDER'S RISK INSURANCE
The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.